



TAX INVOICE

Invoice# 678958

Rajeshwari Hardware

15, Market Road, Chikkaballapur, Karnataka
562101
Chikkaballapur
Karnataka
India
GSTIN 29AABMS0175C3Z6

Bill To:

Aditya Patil
22 Commercial Street, Bangalore, Karnataka
Bangalore
Karnataka
India
GSTIN 79FABMS0195C3Z6

Invoice Date : Jul 08, 2022

Due Date : Jul 22, 2022

Place of Supply: Karnataka

| # | Item Description | HSN/SAC | Qty | Rate | SGST | CGST | Cess | Amount |
|--------------|----------------------------|---------|-----|------|-------------|-------------|-----------|--------------------|
| 1 | Copper Wire (1 kg) | 6786 | 9 | 600 | 486.00 9 | 486.00 9 | 0.00 0 | 5400.00 |
| 2 | Junction Boxes (Pack of 5) | 7866 | 9 | 200 | 162.00 9 | 162.00 9 | 0.00 0 | 1800.00 |
| Sub Total | | | | | | | | 7200.00 |
| SGST (9%) | | | | | | | | 648.00 |
| CGST (9%) | | | | | | | | 648.00 |
| TOTAL | | | | | | | | Rs.8,496.00 |

